App. F. IX-4

1927-8

File No. 10-27

Previous References (Gen)

Serial Nos. 5

Later References V P-14

General and Revenue Secretariat.

Serial Nos. 5

Part B for Dec 1927

SUBJECT

Purchase of one foolscap size Follow up Sys with accessories

No. G & 5879 d 25-11-1927

Sanction the purchase

1849
0

G. R. S. III—3]

ROUTINE NOTES.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

1 One foolscap size Follow up system (steel box) with 25 spare folders was purchased for the use of the Hon'ble Member of Council from Messrs Addison & Co. Madras.

2 The bill for Rs. 31-5-0 dt 8.10.27 received from the said firm being the first thing is herewith put up both with the invoice.

3 The articles have been received in good condition. The bill may therefore be paid.

4 Submitted to the Registrar

Recd
25/10/27

5 OS Urgent Off 27.10.27

6/ Mr. Bk
Please put up off Memorandum & Certificate of entry in stock Regr.

OFFICE OF THE THIRD MEMBER OF COUNCIL
25 OCT. 1927
No 3826

N. B.—Should routine notes be written on small slips the notes must be cipoed, or slips pasted on this form.

P 1.20
Mem Clerk
Peripatetic
28.10.27

TELEGRAMS "ADDISONCO.
'PHONE NO. 2949.
POST BOX NO. 308.

ESTABLISHED 1873.

BRANCHES AT
BANGALORE.
TRICHINOPOLY.
MADURA.

ADDISON & CO., LTD.,
MOUNT ROAD,
MADRAS.

OUR REFERENCE 15/44 pe

8th Oct. 1927.

Dear Sir,

We are pleased to enclose herewith statement of your account for the month of September, 1927 showing a balance in our favour of Rs. 31. 5. 0., which we trust you will find in order.

Awaiting the favour of your remittance in due course.

Yours faithfully,

For ADDISON & CO., LTD.,

J. W. Carthy

Assistant Secretary.

The Third Member-in-Council,
Bangalore.

acf

G.R.S. III—3]

4046

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

The articles purchased are entered in the Mis-stock Register (P. 129).

A draft G.O. sanctioning the expenditure is submitted for approval.

BBS
2/11/27

BK
Make stock certificate on bill please

3/11

Entered.
BB 3/11

9.11.27

The draft may be approved for issue from the Govt. Br.
Chief Sec.)

CGS
9.11.27

OFFICE OF SECRETARY
10 OCT. 1927

9/11

To Govt Br for favour of issue
and return of file

CGS
9/11/27

Issued
WCC
9/11

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G.R.S. III—31

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

To the Comptroller to grant No. 4 [illegible] dt. 5.
5879 d. 25.11.27. Records payment
Rs. 31-5-0 to an expenditure of Rs. 31-5-0
and forwards the bill for Rs. 31-5-0
received from Messrs Addison & Co.,
Madras, duly countersigned, to the
Comptroller for audit & payment
to the party at Madras.

The file is now returned, after
issue of the G.O., to the Office Branch
as per Registrar's orders on the
previous page.
MVV.
25.11.27. [illegible]

The Comptroller's Voucher
No. N.T. 4914 dated 30.11.27
for the payment of the
amount is enclosed below.
Can it be checked.

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form

[illegible]
9.12.27

G.R.S. III—3]

2521

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

SRM

B [illegible] 23.12.27.

23/24

This may be sent back to the G. M. Section for recording the papers.

BB for GMM

Brand

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

C. O. 24. Gl.

In reply please quote
No. NT 4914/4

OFFICE OF THE COMPTROLLER,
MYSORE GOVERNMENT.

Bangalore, dated the 30-11-1927.

MEMORANDUM OF PAYMENTS TO FIRMS ARRANGED BY MEANS OF BANK CHEQUES.

As requested by The Chief Secretary to Govt. in his No. 9585-79/Gen 10-4-27 dated 192 -11-27

Name and Address in full of Payee Messrs Addison & Co, Madras.

Amount of cheque Rs. 31/5 (Rupees Thirty one/5)

On the Imperial Bank of India, Bangalore/~~Bombay~~ payable at Madras

On account of Bill No Nil dated the 30-9- 192 7, for supplies made to The Chief Secretary to Govt. of Mysore

Stamped/~~Unstamped~~ receipt is required to be sent *quoting the number at the top.*

Deputy Comptroller.

To The Chief Secretary to
Govt. of H. H. the Maharaja
of Mysore, Bangalore

WD 0671—GPB—25 books of 100 pp each— 9 9–25

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS'

THE MAHARAJA OF MYSORE.

---oOo---

Order No. 95879/S M 10-27-5

Bangalore, dated the 25th November 1927.

Sanction is accorded to an expenditure of Rs. 31-5-0 as per details noted in the margin for the purchase of one foolscap size Follow up System with accessories, the cost being debited to the General and Revenue -- Secretariat -- Contingencies for 1927-28.

1 Foolscap size Follow up System.	Rs.	26 14	0.
20 Foolscap size Folders VI X 5.	"	2 3	0.
5 Foolscap size Folders 6 - 0.			
Postage etc.	"	2 4	0.
Total. ...	Rs.	31 5	0

2. The bill for Rs. 31-5-0 received from Messrs. Addison & Co., Madras, is forwarded, duly countersigned to the Comptroller to Government for audit and payment to the party at Madras.

M Sankaran

For Chief Secretary to Government.

MNV

To

The Comptroller to Government.

E.W.M.

8 as 4

Branches at Bangalore and Trichinopoly.

INVOICE.

Customer's Co

M. The Thanda Hamlet in Coorg
Bangalore

No. S. 785

Address .....

Date 25.9.19

Dr. to ADDISON & CO., LTD.,

MOUNT ROAD, MADRAS.

TERMS OF SALE:—Payment for the undermentioned goods is due within 30 days from date of this Invoice. 12% interest per annum is charged on overdue accounts

			Rs.	A.
1	Foolscap Size Follow up System	—	26	14
20	Folders	1/1—5.	2	3
5		6—0.		
	(Rupees Twenty Nine Annas only)		29	1

E. & O. E.

Sold by .....

Dept. Manager .....

Please retain this Invoice to check with our monthly statement.

GRAMS: "ADDISONCO."
PHONE NO. 2949.
POST BOX NO. 308.

ESTABLISHED 1873.

ADDISON & CO., LTD.,
MOUNT ROAD,
MADRAS.

BRANCHES AT
BANGALORE,
TRICHINOPOLY,
MADURA.
CALICUT.

OUR REFERENCE McC.

18th November, 1927.

The Third Member-in-Council,
Bangalore.

Dear Sir,

Re Account for September Rs.31/5/-

As the amount shown on the attached statement of account is now overdue for payment, we shall be glad of your remittance in settlement, or advice regarding same within the next few days.

Thanking you in anticipation.

Yours faithfully,
For ADDISON & CO: LTD:

ASSISTANT SECRETARY

PW/Enc:

To The Third Member-in Council,
Bangalore

Dr. to ADDISON & CO., LTD.,

MOUNT ROAD, MADRAS.

Ledger Folio 15/44

		Dr.	Cr.
1927 Oct. 31	To account rendered Sept. 1927. Rs.	31 5 .	
	E & O.E.		

Kindly return this statement when remitting.

Credit a/cs strictly payable on 20th of month following purchases; otherwise, 12 % interest per annum is charged.

E. & O. E.

1576-27-5,000.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

The file relating to the above was sent to G. M. Section for issuing the usual order and returning it.

BD 22/4

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